

**GOVERNMENT OF TELANGANA  
ABSTRACT**

G.A.[Elecs.] Dept., – Payment of Rs.4,69,657/- to the Bharat Electronics Limited, Bangalore for supply of Power Packs – Sanctioned – Orders-Issued.

GENERAL ADMINISTRATION [ELECS.B] DEPARTMENT

G.O.Rt.No.706

Dated:27.09.2014.

Read the following:-

- Ref: 1. Letter No.11736/Elecs.D/A2/2014-2, dt.20.08.2014  
of CEO, A.P. and Telangana.  
2. Invoice No.600928, dt.22.08.2014 received from the Dy.  
General Manager, Finance, Export Manufacturing, Bharat  
Electronics Ltd., Bangalore,  
3. G.O.Rt.No.395, Fin.[EBS.I] Dept., dt.02.09.2014.  
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**ORDER:-**

In the reference 1<sup>st</sup> read above, the Chairman-cum-Managing Director, Bharat Electronics Limited, Bangalore has been requested to supply 3000 Power Packs for use in conduct of Bye-elections held on 13.09.2014.

2. In ref.2<sup>nd</sup> read above, the Dy. General Manager, Finance, Export Manufacturing, Bharat Electronics Limited, Bangalore has requested to release an amount of Rs.4,69,657/- for supply of 3000 Power Pack in favour of "Bharat Electronics Limited" payable at S.B.I. Jalahalli, Bangalore-560013

3. After careful examination of matter, Government hereby accord sanction for payment an amount of **Rs.4,69,657/- [Rupees Four Lakhs Sixty Nine Thousand Six Hundred and Fifty Seven Only]** to the **"Bharat Electronics Limited" payable at S.B.I. Jalahalli, Bangalore** for supply of 3000 Power Pack.

4. The expenditure sanctioned in para (3) above shall be debited to the Head of Account **"2015 Elections – MH 105-Charges for conduct of Elections to Parliament – S.H.(04) Lok Sabha – 210 Supplies and Materials 211 – Materials and Supplies"** shall be met from the funds provided vide ref. 3<sup>rd</sup> read above.

5. The General Administration [Claims.C] Department are requested to draw the amount sanctioned in para (3) above and credit in favour of **"Bharat Electronics Limited" payable at S.B.I. Jalahalli, Bangalore" A/c No.10838820507, State Bank of India, Jalahalli Branch, Bangalore, IFSC Code: SBIN0000963, MICR Code: 560002024, PAN Card No.AAACB5985C.**

6. The Pay and Accounts Officer, Hyderabad are requested to admit the bills as per orders issued vide ref.3<sup>rd</sup> read above.

7. This order does not require the concurrence of Finance Department as per the orders issued vide ref. 3<sup>rd</sup> read above.

[ BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA]

BHANWAR LAL  
CHIEF ELECTORAL OFFICER

To

The Dy. General Manager, Finance, Export Manufacturing,  
Bharat Electronics Limited, **JALAHALLI,**  
**BANGALORE -560013.**

The G.A. (Claims.C) Dept., Telangana Sectt., Hyderabad.

The Pay and Accounts Officer, Telangana, Sectt., Hyderabad.

The Director of Treasuries & Accounts, Telangana, Hyderabad.

The Dy.Pay and Accounts Officer, Sectt., Branch, Telangana, Hyderabad.

Copy to: the District Election Officer, Medak [for information].

The District Election Officer, Krishna [for information].

Sc/Sf.

// FORWARDED BY ORDER //

SECTION OFFICER